OAHU CANDIDATES-SUBMIT 1 ORIGINAL AND 1 COPY

## STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## **DISCLOSURE REPORT CANDIDATE COMMITEE**

| · ·  | OVINI VIOLE OF FLADILLO COMMISSION   |                               |
|--|--|-------------------------------|
| NEIGHBOR ISLAND CANDIDATES-                |  |                               |
| SUBMIT 1 ORIGINAL AND 2 COPIES             | DISCLOSURE REPORT  |                               |
|  | CANDIDATE COMMITEE   |                               |
| PLEASE TYPE OR PRINT CLEARLY WITH INK (INS | RUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK | ( FOR CANDIDATE COMMITTEES:") |

| (a) Candidate Name:  Corinne CHING  (b) Committee Name: ELI | ND CANDIDATE COMMITTEE:                                       | (See the Schedu  1st Preliminary  2nd Preliminary  Final Primary | RECEIVED | lete this section)  24                       |
|---|---|--|----------|--|
| #1401   | 0 Nuuanu Avenue  Honolulu Hl 96817  0) 545-3080 (Res)  urer's | Preliminary Ger  | leiai    |  |
|   | SECTION III-SUMMARY<br>(Complete Section IV on the Bad        | OF RECEIPTS AND DISI   |          | COLUMN B<br>ELECTION PERIOD<br>TOTAL TO DATE |
| Cash on Hand at the Ber                                     | ginning of the Election Period2                               |  |          | 2151.10                                      |
| 2. Cash on Hand at the Beg                                  | ginning of this Reporting Period                              | ***************************************                          | 15751.44 |  |
| 3. Total Receipts (From Lin                                 | e 15)   |  | 16865.00 | 35662.55                                     |
| 4. Subtotal (Add lines 2 and                                | 3 for Column A and Lines 1 and 3 for Col                      | umn B)   | 32616.44 | 37813.65                                     |
| 5. Total Disbursements (no                                  | t including Unpaid Expenditures) (From Lir                    | ne 19)   | 9015.42  | 14212.63                                     |
| 6. Cash on Hand at the Clo                                  | sing of this Reporting Period (Subtract Line                  | e 5 from Line 4)   | 23601.02 | 23601.02                                     |
| 7. Total Loans at the Closing                               | of this Reporting Period                                      |  | 18000 00 |  |

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

8. Total Unpaid Expenditures at the Closing of this Reporting Period.....

9. Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8).....

10. Surplus/Deficit (Subtract Line 9 from Line 6).....

Candidate Signature Treasurer Signature

13827.51

31827.51

-8226.49

Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less. 2 Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.

An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

## SECTION IV - DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS

(If Necessary, Complete Schedules A through E Before Completing This Section)

| RECEIPTS   | COLUMN A<br>TOTAL THIS PERIOD | COLUMN B<br>ELECTION PERIOD<br>TOTAL TO DATE |            |
|--|-------------------------------|--|------------|
| 11. Contributions From:  |                               |  | 11         |
| (a) Individuals/Other Entities/Noncandidate Committees/Political Parties |                               |  | 11(a)      |
| (i) Monetary and Non-Monetary Contributions of \$100 or Less             | 1865,00                       | 5720.45                                      | ] 11(a)(i) |
| (ii) Monetary and Non-Monetary Contributions of More Than \$100          | 15000.00                      | 29942.10                                     | 11(a)(ii)  |
| (iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii))                        | 16865.00                      | 35662,55                                     | 11(a)(iii  |
| (b) Candidate or Candidate's Immediate Family                            |                               |  | 11(b)      |
| (i) Monetary and Non-Monetary Contributions of \$100 or Less             | 0.00                          | 0.00   | 11(b)(i)   |
| (ii) Monetary and Non-Monetary Contributions of More Than \$100          | 0.00                          | 0.00   | 11(b)(ii)  |
| (iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))                        | 0.00                          | 0.00   | 11(b)(iii  |
| 12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii))            | 16865.00                      | 35662.55                                     | 12         |
| 13. Public Funds and Other Receipts                                      | 0.00                          | 0.00   | 13         |
| 14. Loans  | 0.00                          | 0.00   | 14         |
| 15. Total Receipts (Add Lines 12 through 14)                             | 16865.00                      | 35662.55                                     | 15         |
| DISBURSEMENTS  |                               |  |            |
| 16. Expenditures   | 9015.42                       | 14212.63                                     | 16         |
| 17. Loans Repaid or Forgiven   | 0.00                          | 0.00   | 17         |
| 18. Unpaid Expenditures Paid or Forgiven                                 | 0.00                          | 0.00   | 18         |
| 19. Subtotal Disbursements (Add Lines 16 through 18)                     | 9015.42                       | 14212.63                                     | 19         |
| 20. Unpaid Expenditures  | 2828.93                       |  | 20         |
| 21. Total Disbursements (Add Lines 19 and 20)                            | 11844.35                      |  | 21         |

|    | GHECK ONLY ONE BOX  |
|----|---|
| US | SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW                            |
| X  | INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE<br>COMMITTEES/POLITICAL PARTIES |
|    | CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY                               |

# SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

#### CANDIDATE AND CANDIDATE COMMITTEE NAME:

#### **ELECT CORINNE CHING**

| DATE OF<br>DEPOSIT OR<br>RECEIPT OF<br>NON-MONETARY  | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR      | FOR AGGREGATES OF \$1,000 OR MORE<br>NAME OF EMPLOYER | AMOUNT OF<br>CONTRIBUTION OR<br>FAIR MARKET VALUE<br>OF NON-MONETARY   | 5.A.M.G.M. E.T.C.  |
|--|--|---|--|--|
| CONTRIBUTION   | IF A DEPENDENT MINOR, ENTER NAME OF PARENT                       | OCCUPATION  | CONTRIBUTION<br>THIS PERIOD  | AGGREGATE ELECTION PERIOD TOTAL TO DATE  |
|  | ☐ NON-MONETARY CONTRIBUTION                                      |   | ***  |  |
| A Company of the Comp | Hardware Hawaii<br>30 Kihapai St.                                |   | The state of the s | ментикан каландарын ка |
| 09/19/2004   | Kailua HI 96734  |   | 1500.00  | 1500.00  |
|  | NON-MONETARY CONTRIBUTION  |   |  |  |
|  | GOP House PAC<br>PO BOX 1703                                     |   | 200.00   | 000.00   |
| 09/21/2004   | Honolulu HI 96753  |   | 200.00   | 200.00   |
|  | NON-MONETARY CONTRIBUTION  |   |  |  |
|  | HMPAC<br>1360 South Beretania Street                             |   | 250.00   | 750.00   |
| 09/26/2004   | Honolulu HI 96814  |   | 250.00   | 700,00   |
|  | NO.                          |   | Î  |  |
|  | NON-MONETARY CONTRIBUTION Philip Morris Inc. 915B L Street #1410 |   | 500.00   | 750.00   |
| 09/28/2004   | Sacramento CA 95814  |   |  |  |
|  | NON-MONETARY CONTRIBUTION  |   |  | ····   |
| 20/20/2004   | RJ Reynolds<br>PO Box 2955                                       |   | 520.52   | 750.00   |
| 09/30/2004   | Winston- Salem NC 27102  |   | 500.00   | 100,00   |
|  | NON-MONETARY CONTRIBUTION  |   |  |  |
| were the second  | Castle and Cooke Legislative Comittee-Hawaii<br>PO Box 2780      |   | 1000.00  | 0000 00  |
| 10/02/2004   | Honolulu HI 96803  |   | 1000.00  | 2000.00  |
| 1. SUBTOTAL C  | OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS I                | PERIOD (This Page)                                    | 2072.22  |  |
|  |  |   | 3950.00  |  |
| 2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))   |  |   |  |  |

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|---|-----|-------------|----------------|-------------------------|---|
|   | US  | E SEPARATE  | SCHEDULE(S) FO | OR EACH CATEGORY BELOW  |   |
| i | ΙXΊ | INDIVIOUALS | OTHER ENTITIES | S/NONCANDIDATE<br>RTIES |   |
|   |     | COMMITTEE   | SPULITUAL PAP  | KIES                    |   |

CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

# SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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#### CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

| DATE OF<br>DEPOSIT OR<br>RECEIPT OF<br>NON-MONETARY<br>CONTRIBUTION  | FULL NAME, STREET ADDRESS, CITY, STATE AND IF A DEPENDENT MINOR, ENTER NAME |  | FOR AGGREGATES OF \$1,000 OR MORE  NAME OF EMPLOYER  OCCUPATION | AMOUNT OF<br>CONTRIBUTION OR<br>FAIR MARKET VALUE<br>OF NON-MONETARY<br>CONTRIBUTION<br>THIS PERIOD  | AGGREGATE<br>ELECTION PERIOD<br>TOTAL TO DATE |
|--|---|--|---|--|---|
|  | NON-MONETARY CONTRIBUTION   | E OF PAREN!  | QCQUPARQN   | 100 50000  | TOTAL TO DATE                                 |
| Were the second  | GOP House PAC<br>PO BOX 1703  |  |   | 1000.00  | 1200.00                                       |
| 10/02/2004   | Honolulu Hi 96  | 6753   |   | 1000.00  | 1200.00                                       |
|  | NON-MONETARY CONTRIBUTION   |  |   |  |   |
|  | PTW<br>PO Box 30329   |  |   |  |   |
| 10/02/2004   | Honolulu HI 96  | 6820   |   | 1000.00  | 1000.00                                       |
|  |   |  |   |  |   |
|  | NON-MONETARY CONTRIBUTION   |  |   |  | ······································        |
|  | McCorriston Miller Mukai MacKinnoi<br>PO Box 2800                           | iO   |   | 1000.00  | 1000.00                                       |
| 10/03/2004   | honolulu HI 96  | 5803   | ·   |  |   |
|  |   | a production of the control of the c |   |  |   |
|  | NON-MONETARY CONTRIBUTION  Aloha Precast Inc.                               | Extra contraction of the contrac |   |  |   |
|  | 91-027 Kaomi Loop   |  |   | 250.00   | 250,00  |
| 10/04/2004   | Kapolei HI 96   | 707  |   |  |   |
| :  |   |  |   |  |   |
|  | MON-MONETARY CONTRIBUTION  Amazon Construction                              | ***************************************  |   |  |   |
| *0/04/0004   | 5 Sand Island Access Rd. Bidg 920<br>Box 139                                | Will all and a second a second and a second  |   | 750.00   | 750.00  |
| 10/04/2004   |   | 819  | ****  | 750.00   | 700,00  |
|  | NON-MONETARY CONTRIBUTION   |  |   |  |   |
| THE PARTITION AND ADMINISTRATION | Hawaii Concrete Products Inc.<br>91-027 Kaomi Loop                          | WITH THE PARTY OF  |   | THE PROPERTY OF THE PROPERTY O |   |
| 10/04/2004   | ,   | 707  |   | 250.00   | 250.00  |
|  |   |  |   | Acid   |   |
| 1. SUBTOTAL C  | DF MONETARY AND NON-MONETARY CO   | ONTRIBUTIONS THIS F  | PERIOD (This Page)  | 4250.00  |   |
| 2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(iii))  |   |  |   |  |   |

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CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

## STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

# SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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#### CANDIDATE AND CANDIDATE COMMITTEE NAME:

#### **ELECT CORINNE CHING**

| DATE OF<br>DEPOSIT OR<br>RECEIPT OF<br>NON-MONETARY<br>CONTRIBUTION | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR              | FOR AGGREGATES OF \$1,000 OR MORE  NAME OF EMPLOYER | AMOUNT OF<br>CONTRIBUTION OR<br>FAIR MARKET VALUE<br>OF NON-MONETARY<br>CONTRIBUTION |               |
|---|--|---|--|---------------|
|   | IF A DEPENDENT MINOR, ENTER NAME OF PARENT                               | OCCUPATION  | THIS PERIOD  | TOTAL TO DATE |
|   | Metcalf Construction Company 75-240 Nani Kailua Drive #14                |   |  |               |
| 10/04/2004  | Kailua-Kona HI 96740   |   | 1000.00  | 1000.00       |
|   | □ NON-MONETARY CONTRIBUTION Clint Arnoldus                               | Central Pacific Bank                                |  |               |
| 10/05/2004  | 625 Hakaka St.  Honolulu HI 96816  | Central Facilic Dank                                | 1000.00  | 1000.00       |
|   |  | President   |  |               |
|   | NON-MONETARY CONTRIBUTION Pat Chinn 2228 Liliha St.#403                  |   |  |               |
| 10/05/2004  | Honolulu HI 96817  |   | 50.00  | 150.00        |
|   | NON-MONETARY CONTRIBUTION  |   |  |               |
| 10/05/2004  | Gerald Powers<br>91-1024 Mikiala St.                                     |   |  |               |
| 10/05/2004  | Ewa Beach HI 96706   |   | 200.00   | 200.00        |
|   | ☐ NON-MONETARY CONTRIBUTION  Dr. Lawrence Tseu 1441 Kapiolani Blvd. #708 | self  |  |               |
| 10/05/2004  | Honolulu HI 96814  |   | 1000.00  | 1000.00       |
|   |  | physician   |  |               |
| 10/05/2004  | Non-monetary contribution Susan Wong 1755 Halekoa Drive                  |   | 200 00   | 224.00        |
|   | Honolulu HI 96821  |   | 200.00   | 200.00        |
| . SUBTOTAL OF   | MONETARY AND NON-MONETARY CONTRIBUTIONS THIS F                           | PERIOD (This Page)                                  |  |               |

|     | <u> </u>   |
|-----|--|
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| USE | SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW                         |
| X   | INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES |

CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

# SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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#### **CANDIDATE AND CANDIDATE COMMITTEE NAME:**

#### **ELECT CORINNE CHING**

|   |   |  |  | 1                             |
|---|---|--|--|-------------------------------|
| DATE OF<br>DEPOSIT OR<br>RECEIPT OF<br>NON-MONETARY | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCO                                      | DDE OF DONOR FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER  | AMOUNT OF<br>CONTRIBUTION OR<br>FAIR MARKET VALUE<br>OF NON-MONETARY   | AGGREGATE                     |
| CONTRIBUTION  | IF A DEPENDENT MINOR, ENTER NAME OF PA  | ARENT OCCUPATION   | CONTRIBUTION<br>THIS PERIOD  | ELECTION PERIOD TOTAL TO DATE |
|   | NON-MONETARY CONTRIBUTION   |  |  |                               |
|   | Hawaii Citizens Rights PAC<br>PO Box 667  |  | 200.00   | 200.00                        |
| 10/06/2004  | Kailua HI 96734   |  | 200.00   | 200.00                        |
| Articlement   |   |  |  |                               |
|   | NON-MONETARY CONTRIBUTION   |  |  |                               |
|   | Muriel Lighter  |  | winese to the second se |                               |
|   | 229 Pauahilani Place  | The state of the s | 1000.00  | 1000.00                       |
| 10/07/2004  | Kailua HI 96734   | Privations   | 1000.00  | 1000.00                       |
|   |   | philanthopist<br>refired   |  |                               |
|   | NON-MONETARY CONTRIBUTION   |  |  |                               |
|   | HCUL State PAC, c/o Kenji Sumida<br>1654 S. King St.                                  |  | 100.00   | 150.00                        |
| 10/08/2004  | Honolulu HI 96826   |  | 100.00   | 100,00                        |
|   |   |  |  |                               |
| ·····   | NON-MONETARY CONTRIBUTION   |  |  | ·                             |
|   | Glenn Pang<br>1428 Alewa Drive  |  | 200.00   | 200.00                        |
| 10/08/2004  | Honolulu HI 96817   |  |  |                               |
|   |   |  |  |                               |
|   | NON-MONETARY CONTRIBUTION   |  |  |                               |
|   | Eugene and Mary Tiwanak<br>98-406 Kaonohì St. #6                                      |  | 100.00   | 150,00                        |
| 10/09/2004  | Aiea HI 96701   |  | 100.00   | 100.00                        |
|   |   |  | The second secon |                               |
|   | NON-MONETARY CONTRIBUTION   |  |  |                               |
|   | Doug Kilpatrick   |  | C.C.   |                               |
| 10/12/2004  | 3880 Luriline Dr.   |  | 250.00   | 350.00                        |
|   | Honolulu HI 96816   |  |  | 333.03                        |
|   |   |  |  |                               |
| 4 CHOTATAL /  | DE MONETA DV. AND NON AMONETA DV. CONTO   | IBLITIONS THE SECOND THE Day   |  |                               |
| I. SUBTUTAL   | 1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)        |  |  |                               |
|   | ETARY AND NON-MONETARY CONTRIBUTION<br>Able Line Number of the Disclosure Report - 11 |  |  |                               |
| to trie applica                                     |   |  |  |                               |

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COMMITTEES/POLITICAL PARTIES

CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

# SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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#### CANDIDATE AND CANDIDATE COMMITTEE NAME:

#### **ELECT CORINNE CHING**

|  | T T T T T T T T T T T T T T T T T T T                             | •   |  |                                  |
|--|---|---|--|----------------------------------|
| DATE OF<br>DEPOSIT OR<br>RECEIPT OF<br>NON-MONETARY  | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR       | FOR AGGREGATES OF \$1,000 OR MORE<br>NAME OF EMPLOYER | AMOUNT OF<br>CONTRIBUTION OR<br>FAIR MARKET VALUE<br>OF NON-MONETARY   | AGGREGATE                        |
| CONTRIBUTION   | IF A DEPENDENT MINOR, ENTER NAME OF PARENT                        | OCCUPATION  | CONTRIBUTION<br>THIS PERIOD  | ELECTION PERIOD<br>TOTAL TO DATE |
|  | NON-MONETARY CONTRIBUTION   |   |  |                                  |
|  | Sam and Mary Cooke<br>2859 Manoa Rd.                              |   | 400.00   |                                  |
| 10/15/2004   | Honolulu HI 96822   |   | 100.00   | 200.00                           |
|  | NON-MONETARY CONTRIBUTION   |   |  |                                  |
|  | Anheuser Busch c/o TLC<br>677 Ala Moana Blvd. #815                |   | 250.00   | £00.00                           |
| 10/16/2004   | Honolulu HI 96813   |   | 230.00   | 500,00                           |
| ****   | NON-MONETARY CONTRIBUTION   |   |  |                                  |
|  | Clint Bassler<br>56 Robinson Lane                                 |   | 200.00   | 200.00                           |
| 10/16/2004   | Honolulu HI 96817   |   |  |                                  |
|  |   |   |  |                                  |
|  | NON-MONETARY CONTRIBUTION Albert Kanno 815 Waiakamillio Rd. Apt.C |   | 500.00   | 500.00                           |
| 10/16/2004   | Honolulu HI 96817   |   |  |                                  |
|  | NON-MONETARY CONTRIBUTION   | <del></del>   |  |                                  |
|  | Terry McBarnet<br>59 Akea Place                                   | ,   | Print the second |                                  |
| 10/16/2004   | Kula HI 96790   |   | 200.00   | 200.00                           |
|  | NON-MONETARY CONTRIBUTION   |   |  |                                  |
| 10/16/2004   | NRA Political Victory Fund<br>11250 Waples Mill Rd                |   |  |                                  |
|  | Fairfax VT 22030  |   | 250.00   | 250.00                           |
| A TOTAL MANAGEMENT OF THE PARTY |   |   |  |                                  |
|  | F MONETARY AND NON-MONETARY CONTRIBUTIONS THIS I                  |   | 1500.00  |                                  |
| 2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))   |   |   |  |                                  |

## SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

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#### **CANDIDATE AND CANDIDATE COMMITTEE NAME:**

#### **ELECT CORINNE CHING**

| 09/19/2004 B&C<br>133i<br>Hon<br>09/21/2004 Cop<br>202<br>Hon<br>09/21/2004 Haw<br>166i<br>Hon | ON-MONETARY CO Investments N. School S Investments N. School S Investments ON-MONETARY CO Y Rite Inlani Ave Inlant Ave In | St. HI  MTRIBUTION HI  MTRIBUTION | 96817<br>96813                        | 5010A Headquarter's Expenses - Rent<br>: rent<br>5019D Printing - Flyers : copies | 600.00<br>576.00 |
|--|--|-----------------------------------|---------------------------------------|---|------------------|
| 09/19/2004   | 6 N. School Stolulu  ON-MONETARY CO  y Rite Iolani Ave  olulu  ON-MONETARY CO  /aii Digital  3 S. King St. 1   | Et. H) INTRIBUTION HI             |                                       | : rent  |                  |
| 09/21/2004    Cop 202  | ON-MONETARY CO<br>y Rite<br>Iolani Ave<br>olulu<br>ON-MONETARY CO<br>vaii Digital<br>3 S. King St. 1   | NTRIBUTION HI                     |                                       |   | 576.00           |
| 09/21/2004 Cop<br>202<br>Hon<br>09/21/2004 Haw<br>1668<br>Hon                                  | y Rite Iolani Ave olulu ON-MONETARY CO /aii Digital 3 S. King St. 1  | HI                                | 96813                                 | 5019D Printing - Flyers : copies  | 576.00           |
| 09/21/2004 202<br>Hon<br>09/21/2004 Hon  | lolani Ave olulu on-monetary co vail Digital 3 S. King St.   | NTRIBUTION                        | 96813                                 | 5019D Printing - Flyers : copies  | 576,00           |
| Hon  □ №  Haw 1668  Hon  | on-monetary co<br>vail Digital<br>3 S. King St. ;  | NTRIBUTION                        | 96813                                 |   |                  |
| 09/21/2004 Hon   | ⁄aii Digital<br>3 S. King St. i  |                                   |                                       |   |                  |
| 09/21/2004   1668<br>Hon   | 3 S. King St. i  | <b>#1</b> 01                      |                                       |   |                  |
| ····   | olulu  |                                   |                                       | 5020 Professional Services : FR car-  | 189.57           |
| Пм   |  | HI                                | 96826                                 |   |                  |
|  | ON-MONETARY CO   | NTRIBUTION                        |                                       |   |                  |
| 09/29/2004 Fish 919  | er Printing<br>Kekaulike St.   |                                   |                                       | 5019E Printing - Fundraiser Tickets<br>: Print cards                              | 988.77           |
|  | olulu  | Н                                 | 96817                                 | . Plint cards   |                  |
|  | ON-MONETARY CO   | NTRIBUTION                        |                                       |   |                  |
|  | Fisher Printing<br>919 Kekaulike St.   |                                   |                                       | 5019D Printing - Flyers : print fly-<br>ers                                       | 818.00           |
|  | olulu  | H                                 | 96817                                 | - eta   |                  |
| □ NC   | W-MONETARY CO  | VIRIBUTION                        |                                       |   |                  |
|  | Investments<br>N. School St  | i.                                |                                       | 5010A Headquarter's Expenses - Rent<br>: rent                                     | 1200.00          |
| Hono   | olulu  | HI                                | 96817                                 | - 1   |                  |
|  | N-MONETARY COM   | JTRIBUTION                        |                                       |   | <del>W</del>     |
| Fishe 919 H  | er Printing<br>Kekaulike St.   |                                   |                                       | 5019D Printing - Flyers : copies  | 96.87            |
| Hono   | lulu   | H                                 | 96817                                 |   |                  |
| SUBTOTAL OF EXPEN  | DITURES THIS   | PERIOD (This                      | s Page)                               |   | 4469.21          |
|  |  |                                   | · · · · · · · · · · · · · · · · · · · |   |                  |

## SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

#### CANDIDATE AND CANDIDATE COMMITTEE NAME:

#### **ELECT CORINNE CHING**

| DATE<br>OF<br>EXPENDITURE               |  | DRESS, CITY, STATE AND ZIPCODE OF<br>FNON-MONETARY CONTRIBUTION | PURPOSE OF EXPENDITURE OR DESCRIPTION OF<br>NON-MONETARY CONTRIBUTION | AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD  |
|---|--|---|---|--|
| 10/10/2004                              | □ NON-MONETARY CONTRIBUTIO  Lanakila Elementary Schi 717 N. Kuakini St.  Honolulu HI | loci  | 5016 Other Direct Campaign Expenses<br>: caf. rental FR               | 270.39   |
|   |  |   |   |  |
| 10/13/2004                              | Non-Monetary contribution Clear Channel Communic 650 lwilei Rd. #400                 |   | 5000C Advertising - Radio ; ad  | 3281.26  |
|   | Honolulu HI  | 96817   |   |  |
| *************************************** | NON-MONETARY CONTRIBUTION  | V   |   |  |
| 10/13/2004                              | Ocean Air Screen Printing<br>94-428 Mokuola St. #101                                 | I   | 5019G Printing - Signs : signs  | 289.06   |
|   | Waipahu HI   | 96797   |   | CONTRACT HAVE  |
|   | NON-MONETARY CONTRIBUTION  | 1   |   |  |
| 10/16/2004                              | Gomes Bus Service<br>47-14 Wailehua Rd   |   | 5022 Vehicle : day rental for volun-<br>teers                         | 135.00   |
|   | Kaneohe HI   | 96744   |   | Management of the Control of the Con |
|   | NON-MONETARY CONTRIBUTION SIGNS BY DEY 320 Ward Avenue                               | 2   | 5019A Printing - Banners : banner                                     | 195.52   |
| 10/16/2004                              | Honolulu HI  | 96814   | JOINA Filling - Dainers . Dainer                                      | 195.52   |
|   | NON-MONETARY CONTRIBUTION  |   |   |  |
| 10/17/2004                              | Hawaii Hochi, Ltd.<br>917 Kokea St.  |   | 5000B Advertising - Newspaper : ad                                    | 374.98   |
|   | Honolulu HI  | 96817   |   |  |
|   |  |   |   |  |
| SUBTOTAL OF                             | EXPENDITURES THIS PERIOD   | (This Page)   |   | 4546.21  |
| TOTAL EXPEND                            | DITURES THIS PERIOD (Last Pi   | age Only) (Transfer total to Line                               | Number 16 of the Disclosure Report)                                   | 9015.42<br>Form CC-5(B) (Rev. 5/99)  |

#### ATTACH A COPY OF THE **EXECUTED LOAN DOCUMENT AT** THE TIME OF INITIAL DISCLOSURE

## STATE OF HAWAII **CAMPAIGN SPENDING COMMISSION**

## SCHEDULE D LOANS **CANDIDATE COMMITTEE**

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

#### **CANDIDATE AND CANDIDATE COMMITTEE NAME:**

| DATE OF LOADS   PROJECT   PROJECT | ELECT CO                    | RINNE CHING  |                         |                |  |                         |
|---|-----------------------------|--|-------------------------|----------------|--|-------------------------|
| Continue CHING  |                             | NAME OF EMPLOYER AND OCCUPATION  | LOAN AT<br>BEGINNING OF | AMOUNT         | OR FORGIVEN  | LOAN AT<br>CLOSING OF   |
| 1. SUBTOTAL (This Page)   |                             |  |                         | 1.100 ( 2.1100 |  | 11101 Excop             |
| Substotal (This Page)   |                             | 2040 Nuuanu Avenue   |                         |                | FORGIVEN   |                         |
| Corrins CHING   Doan   Doan | FINANCIAL INSTITUTION       |  | 10000 00                | 0.00           | 0.00   | 10000.00                |
| Corinne CHING 2040 Nutamu Avenue #1401 Honolulu HI 96817 Emp.Cocu. Malema's School/Teacher 10/28/2002 candidate Ixan  1. SUBTOTAL (This Page) 2. TOTAL NEW LOANS THIS PERIOD (Last Page Only) (Transfer total to Line Number 14 of the Disclosure Report) 3. TOTAL LOANS REPAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 17 of the Disclosure Report) 4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 17 of the Disclosure Report) 4. Total LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 17 of the Disclosure Report) 4. Total LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 7 of the Disclosure Report) 4. Total LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 7 of the Disclosure  | O objeto                    | Emp/Occu: Ma'ema'e School/Teacher                                      |                         | 4.00           | 3.33   | ,0000.00                |
| 2040 Nuuanu Avenue #1401 Honolulu HI 96817 8000.00 0.00 0.00 9000.00 10/28/2002 candidate loan 8000.00 0.00 0.00 0.00 9000.00 10/28/2002 candidate loan 9000.00 10/28/2002 candidate loan 9000.00 0.00 0.00 0.00 18000.00 10/28/2002 candidate loan 9000.00 0.00 0.00 0.00 18000.00 10/28/2002 candidate loan 9000.00 0.00 0.00 0.00 0.00 0.00 0.00   | 07/03/2002                  | loan   |                         |                | 00.000 (00.000 | North Annual March 1981 |
| 2040 Nouenu Avenue   114.01   | X CANDIDATE                 | Corinne CHING  |                         |                | Поромен  |                         |
| Honolulu Hi 96817 Emp(Occu: Marlema's School/Teacher 10/28/2002 candidate loan  1. SUBTOTAL (This Page) 2. TOTAL NEW LOANS THIS PERIOD (Last Page Only) (Transfer total to Line Number 14 of the Disclosure Report). 3. TOTAL LOANS REPAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 17 of the Disclosure Report). 4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 7 of the Disclosure Report).  | IMMEDIATE FAMILY            |  |                         |                | L PORGIVEN   |                         |
| 1. SUBTOTAL (This Page)   0.00   0.00   18000.00  | T FRANCIAL RISTITUTION      |  |                         |                | ***************************************  |                         |
| 1. SUBTOTAL (This Page)  2. TOTAL NEW LOANS THIS PERIOD (Last Page Only) (Transfer total to Line Number 14 of the Disclosure Report).  3. TOTAL LOANS REPAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 17 of the Disclosure Report).  4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 7 of the Disclosure Report).   | П отнея                     |  | 8000.00                 | 0.00           | 0.00   | 8000,00                 |
| 1. SUBTOTAL (This Page) 0.00 0.00 18000.00 2. TOTAL NEW LOANS THIS PERIOD (Last Page Only) (Transfer total to Line Number 14 of the Disciosure Report). 3. TOTAL LOANS REPAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 17 of the Disciosure Report). 4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 7 of the Disciosure  |                             |  |                         |                |  |                         |
| 2. TOTAL NEW LOANS THIS PERIOD (Last Page Only) (Transfer total to Line Number 14 of the Disclosure Report).  3. TOTAL LOANS REPAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 17 of the Disclosure Report).  4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 7 of the Disclosure   |                             |  |                         |                |  |                         |
| the Disclosure Report).  3. TOTAL LOANS REPAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 17 of the Disclosure Report).  4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 7 of the Disclosure  | 1. SUBTOTAL (               | This Page)   |                         | 0.00           | 0.00   | 18000.00                |
| 4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 7 of the Disclosure  | 2. TOTAL NEW the Disclosu   | LOANS THIS PERIOD (Last Page Only) (Transfer total to Line re Report)  | Number 14 of            | 0.00           |  |                         |
| 4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 7 of the Disclosure Report) 18000.00   | 3. TOTAL LOAN the Disclosur | IS REPAID OR FORGIVEN THIS PERIOD (Last Page Only) (Tra-<br>re Report) | Insfer total to Line N  | Number 17 of   | 0.00   |                         |
| If a loan is forgiven, the loan must be also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven loan does not have to be reported   | Report)                     | ***************************************                                |                         |                | ,,,,,,,,,  | 18000.00                |



NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

#### CANDIDATE AND CANDIDATE COMMITTEE NAME: **ELECT CORINNE CHING**

11/29

| <del></del>                   |  |  |                                     |                              |  |
|-------------------------------|--|--|-------------------------------------|------------------------------|--|
| DATE<br>OF<br>UNPAID          | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR   | AMOUNT OF UNPAID<br>EXPENDITURE AT<br>BEGINNING OF   | NEW UNPAID<br>EXPENDITURE<br>AMOUNT | AMOUNT REPAID<br>OR FORGIVEN | AMOUNT OF UNPAIL<br>EXPENDITURE AT<br>CLOSING OF   |
| EXPENDITURE                   | PURPOSE OF UNPAID EXPENDITURE  | THIS PERIOD  | THIS PERIOD                         | THIS PERIOD                  | THIS PERIOD  |
| 11/08/2000                    | Stuart Lerner<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817  | 3348.92  | 0.00                                | FORGIVEN 0.00                | 3348.92  |
|                               | carry over unpaid exp. from'98   | -  |                                     |                              | A The second sec |
| 07/03/2002                    | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817  5014 Office Expenses : cc, misc office, PBKailua56 Onea- | 40.54  | 0.00                                | FORGIVEN 0.00                | 40.54  |
|                               | wa St. Kailua 96734  |  |                                     |                              |  |
| 07/04/2002                    | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817   | 8.95   | 0.00                                | FORGIVEN 0.00                | 8.95   |
|                               | 5014 Office Expenses : keys, cash Sanrio   | 10 miles (10 mil |                                     |                              | **************************************   |
| 07/06/2002                    | Corinne CHING<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817  | 106.25   | 0.00                                | FORGIVEN 0.00                | 106.25   |
|                               | 5006 Food & Beverages : shave ice, cc, HTK   | ***************************************  |                                     |                              |  |
| 07/18/2002                    | Stuart Lerner<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu Hi 96817  | 250.00   | 0.00                                | FORGIVEN 0.00                | 250.00   |
|                               | 5005 Filing Fees : cash  |  |                                     |                              |  |
| 07/19/2002                    | Corinne CHING<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817  | 5,50   | 0.00                                | FORGIVEN 0.00                | 5.50   |
|                               | 5006 Food & Beverages : food cash Bebas  |  |                                     |                              |  |
| 1. SUBTOTAL (                 | This Page)   |  | 0.00                                | 0.00                         | 3760.16  |
| 2. TOTAL NEW<br>Number 20 of  | UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Tr. the Disclosure Report).                                      | ansfer total to Line   |                                     |                              |  |
| 3. TOTAL UNPA<br>Number 18 of | AID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last F<br>the Disclosure Report)                                    | Page Only) (Transfe  | er total to Line                    |                              |  |
| Disclosure Re                 | AID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last   |  |                                     | er 8 of the                  |  |

unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

Form CC-5(E) (Rev. 5/99)

## **SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE**

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

#### CANDIDATE AND CANDIDATE COMMITTEE NAME: **ELECT CORINNE CHING**

| DATE<br>OF<br>UNPAID<br>EXPENDITURE  | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR  PURPOSE OF UNPAID EXPENDITURE          | AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD | NEW UNPAID<br>EXPENDITURE<br>AMOUNT<br>THIS PERIOD   | AMOUNT REPAID<br>OR FORGIVEN<br>THIS PERIOD  | AMOUNT OF UNF<br>EXPENDITURE<br>CLOSING OF<br>THIS PERIOD  |
|--|--|--|--|--|--|
| 07/21/2002   | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817  5014 Office Expenses : keys, cash, Walmart | 4.04   | 0.00   | FORGIVEN 0.00  | 4.04   |
|  | 3014 Office Expenses . Neys, Cash, Walifalt  |  |  |  |  |
| 07/21/2002   | Corinne CHING<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817                                    | 1843.63  | 0.00   | FORGIVEN 0.00  | 1843.63  |
|  | 5006 Food & Beverages : check, Pacific Club  | 9  |  | OR FORGIVEN THIS PERIOD  FORGIVEN  0.00  FORGIVEN  | Annual Annua |
| 07/22/2002   | Corinne CHING<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817                                    | 6.54   | 0.00   |  | 6.54   |
|  | 5006 Food & Beverages : candy, cc, Longs   |  |  | FORGIVEN   |  |
| 07/22/2002   | Corinne CHING<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817                                    | 26.04  | 0.00   |  | 26.04  |
| and the same of th | 5019A Printing - Banners : cc, Kinko's   |  |  | 0.00   |  |
| 07/22/2002   | Corinne CHING<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817                                    | 13.02  | 0.00   |  | 13.02  |
|  | 5019 Printing : cc, Kinkos   |  |  | CR FORGIVEN THIS PERIOD  FORGIVEN 0.00  FORGIVEN 0.00  FORGIVEN 0.00  FORGIVEN 0.00  O.00  FORGIVEN 0.00  FORGIVEN 0.00  FORGIVEN 0.00  FORGIVEN 0.00  |  |
| 07/26/2002   | Corinne CHING<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817                                    | 12,00  | 0.00   | No.  | 12.00  |
|  | 5022 Vehicle : parking cash, Pioneer Plaza   |  | Week and the second sec | THE PARTY OF THE P |  |
| . SUBTOTAL (1  | This Page)   |  | 0.00   | 0.00   | 1905.27  |
| . TOTAL NEW<br>Number 20 of t  | UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Tr   | ansfer total to Line                                     |  |  |  |
| . TOTAL UNPA   | ID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last I   | ے<br>Page Only) (Transfe                                 | r total to Line  |  |  |
| Disclosure Rep   | ID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last port)  |  |  |  |  |



NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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#### CANDIDATE AND CANDIDATE COMMITTEE NAME: **ELECT CORINNE CHING**

| DATE<br>OF<br>UNPAID<br>EXPENDITURE | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR  PURPOSE OF UNPAID EXPENDITURE | AMOUNT OF UNPAID<br>EXPENDITURE AT<br>BEGINNING OF<br>THIS PERIOD   | NEW UNPAID<br>EXPENDITURE<br>AMOUNT<br>THIS PERIOD | AMOUNT REPAID<br>OR FORGIVEN   | AMOUNT OF UNPAI<br>EXPENDITURE AT<br>CLOSING OF  |
|-------------------------------------|---|---|--|--|--|
| 07/26/2002                          | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817                                    | 40.73   | 0.00   | FORGIVEN 0.00  | THIS PERIOD 40.73  |
|                                     | 5014 Office Expenses : flags, cc, World of Flags  | мар — — — — — — — — — — — — — — — — — — —   |  | OR FORGIVEN THIS PERIOD  FORGIVEN 0.00  FORGIVEN 0.00  FORGIVEN 0.00  FORGIVEN 0.00  FORGIVEN 0.00  O.00  O.00  O.00  O.00  FORGIVEN O.00  O.00  O.00  | A to the same of t |
| 08/03/2002                          | Corinne CHING<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817                           | 75.91   | 0.00   |  | 75.91  |
|                                     | 5002B Contribution to Community Organization - Community<br>Service : cc food , Kmart       |   |  | OR FORGIVEN THIS PERIOD  FORGIVEN 0.00  FORGIVEN 0.00  FORGIVEN 0.00  FORGIVEN 0.00  FORGIVEN 0.00   | The state of the s |
| 08/13/2002                          | Corinne CHING<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu Hi 96817                           | 63.39   | 0.00   | <del></del>  | 63.39  |
| ,                                   | 5014C Office Expenses - Office Supplies : envelopes, cc<br>Fisher                           |   |  | THIS PERIOD  FORGIVEN  0.00  FORGIVEN  0.00  FORGIVEN  0.00  FORGIVEN  0.00  FORGIVEN  0.00  | Portion of the last of the las |
| 08/13/2002                          | Corinne CHING<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817                           | 4.56  | 0.00   |  | 4.56   |
|                                     | 5014C Office Expenses - Office Supplies : pens, cash, Fisher                                |   |  |  |  |
| 08/15/2002                          | Corinne CHING<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu Hi 96817                           | 35.75   | 0.00   | Na. muse   | 35.75  |
| ŀ                                   | 5006 Food & Beverages : food, cc, Pacific Club  | T SERVICE AND A |  | OR FORGIVEN THIS PERIOD  FORGIVEN 0.00  FORGIVEN 0.00  FORGIVEN 0.00  FORGIVEN 0.00  FORGIVEN 0.00  O.00  O.00  O.00  O.00  O.00  O.00  O.00   |  |
| 08/17/2002                          | Corinne CHING<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817                           | 21.68   | 0.00   |  | 21.68  |
| ļ                                   | 5019 Printing : ink cc Fisher   |   |  | To the second se |  |
| . SUBTOTAL (1                       | This Page)  |   | 0.00   | 0.00   | 242.02   |
| 2. TOTAL NEW<br>Number 20 of 1      | UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Tr  | ansfer total to Line  |  |  |  |
| . TOTAL UNPA                        | ID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Fithe Disclosure Report).                | ے<br>Page Only) (Transfe  | r total to Line                                    |  |  |
| . TOTAL UNPA<br>Disclosure Re       | ID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last port)                                   | Page Only) (Transfe   | r total to Line Numb                               | 4  |  |



NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).
NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

#### CANDIDATE AND CANDIDATE COMMITTEE NAME: **ELECT CORINNE CHING**

| DATE  | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR   | AMOUNT OF UNPAID                              | NEW UNPAID                           |   | AMOUNT OF UNPAID                      |
|---|--|---|--------------------------------------|---|---------------------------------------|
| OF<br>UNPAID<br>EXPENDITURE                   | PURPOSE OF UNPAID EXPENDITURE  | EXPENDITURE AT<br>BEGINNING OF<br>THIS PERIOD | EXPENDITURE<br>AMOUNT<br>THIS PERIOD | AMOUNT REPAID<br>OR FORGIVEN<br>THIS PERIOD | EXPENDITURE AT CLOSING OF THIS PERIOD |
| 08/20/2002                                    | Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817  5018 Postage/Mailing : env, cash   | 7.23  | 0.00                                 | FORGIVEN 0.00                               | 7.23                                  |
| 08/21/2002                                    | Jocelyn Ho 1632 Palama St. Honolulu HI 96817  5014 Office Expenses : cc Office Max   | 39.95   | 0.00                                 | FORGIVEN 0.00                               | 39.95                                 |
| 08/21/2002                                    | Jocelyn Ho 1632 Palama St.  Honolulu HI 96817  5014C Office Expenses - Office Supplies : cc, folders                                   | -39.55  | 0.00                                 | FORGIVEN 0.00                               | -39.55                                |
| 08/22/2002                                    | Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817  5018D Postage/Mailing - Stamps : stamps cash, USPS                           | 22.20   | 0.00                                 | FORGIVEN 0.00                               | 22.20                                 |
| 08/23/2002                                    | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817  5018D Postage/Mailing - Stamps : stamps, cc Postal Sevice Downtown Station   | 111.00  | 0.00                                 | FORGIVEN 0.00                               | 111.00                                |
| 08/23/2002                                    | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817  5000 Advertising : photos, cc, Longs   | 15.60   | 0.00                                 | FORGIVEN 0.00                               | 15.60                                 |
| 1. SUBTOTAL (                                 | This Page)   |   | 0.00                                 | 0.00  | 156.43                                |
| Number 20 of<br>3. TOTAL UNPA<br>Number 18 of | UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Tr<br>the Disclosure Report)   | Page Only) (Transfer                          | ·····                                |   |                                       |
| Disclosure Re                                 | ND EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last<br>port)diture is forgiven, the unpaid expenditure must also be reported as a "Noi |   |                                      |   | rm CC-5(E) (Rev. 5/99)                |



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#### CANDIDATE AND CANDIDATE COMMITTEE NAME: **ELECT CORINNE CHING**

| DATE<br>OF<br>UNPAID<br>EXPENDITURE  | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR  PURPOSE OF UNPAID EXPENDITURE | AMOUNT OF UNPAID<br>EXPENDITURE AT<br>BEGINNING OF<br>THIS PERIOD  | NEW UNPAID<br>EXPENDITURE<br>AMOUNT<br>THIS PERIOD | AMOUNT REPAID<br>OR FORGIVEN<br>THIS PERIOD  | AMOUNT OF LINPA<br>EXPENDITURE A<br>CLOSING OF<br>THIS PERIOD  |
|--|---|--|--|--|--|
| 08/26/2002   | Corinne CHING<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817                           | 76.75  | 0.00   | FORGIVEN 0.00  | 76.75  |
|  | 5010 Headquarter's Expenses : cc Floradec   | \$   |  | OR FORGIVEN THIS PERIOD  FORGIVEN 0.00  FORGIVEN 0.00  FORGIVEN 0.00  FORGIVEN 0.00  FORGIVEN 0.00  O.00  O.00  O.00  FORGIVEN 0.00  O.00  FORGIVEN 0.00   | tion of the state  |
| 08/27/2002   | Corinne CHING<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817                           | 47.86  | 0.00   |  | 47.86  |
|  | 5019 Printing : board, Kinko's  | The state of the s |  | OR FORGIVEN THIS PERIOD  FORGIVEN 0.00  FORGIVEN 0.00  FORGIVEN 0.00  FORGIVEN 0.00  FORGIVEN 0.00   | ouene parameter de la constanta de la constant |
| 08/27/2002   | Stuart Lerner<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817                           | 10.41  | 0.00   |  | 10.41  |
|  | 5006 Food & Beverages : pizza hut   |  |  | OR FORGIVEN THIS PERIOD  FORGIVEN 0.00  FORGIVEN 0.00  FORGIVEN 0.00  FORGIVEN 0.00  O.00  O.00  O.00  O.00  O.00  |  |
| 08/31/2002   | Corinne CHING<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817                           | 76,00  | 0.00   | <del></del>  | 76.00  |
|  | 5010G Headquarter's Expenses - Telephone : phone, cc Phone onemart                          |  |  | 0.00  FORGIVEN  0.00  FORGIVEN  0.00   |  |
| 08/31/2002   | Corinne CHING<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu Hi 96817                           | 11.97  | 0.00   | <b></b>  | 11.97  |
| A de la companya de l | 5019 Printing : copies, cc Office Depot   |  |  |  |  |
| 09/25/2002   | Stuart Lerner<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817                           | 13.52  | 0.00   | -  | 13.52  |
|  | 5010F Headquarter's Expenses - Maintenance : cleaner, cc, Home Depot                        |  |  | A de la companya de l |  |
| I. SUBTOTAL (  | This Page)  |  | 0.00   | 0.00   | 236.51   |
|  | UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Tr  |  |  |  |  |
| B. TOTAL UNPA  | AID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last I                                       | ے<br>Page Only) (Transfe   |  |  |  |
| . TOTAL UNPA   | AID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last  | Page Only) (Transfe  | ۰<br>r total to Line Numb                          |  |  |



NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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#### CANDIDATE AND CANDIDATE COMMITTEE NAME: **ELECT CORINNE CHING**

| DATE<br>OF<br>UNPAID<br>EXPENDITURE  | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR         | AMOUNT OF UNPAID                              | NEW UNPAID  |  | 1  |
|--|--|---|---|--|--|
| <del></del>  | PURPOSE OF UNPAID EXPENDITURE  | EXPENDITURE AT<br>BEGINNING OF<br>THIS PERIOD | NEW CRIPAID<br>EXPENDITURE<br>AMOUNT<br>THIS PERIOD | AMOUNT REPAID<br>OR FORGIVEN<br>THIS PERIOD  | AMOUNT OF UNPA<br>EXPENDITURE A<br>CLOSING OF<br>THIS PERIOD   |
| 09/26/2002   | Stuart Lerner<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu Hi 96817    | 9.35  | 0.00  | FORGIVEN 0.00  | 9.35   |
|  | 5016 Other Direct Campaign Expenses : sign tape, cash,<br>Home Depot |   |   |  |  |
| 09/28/2002   | Stuart Lerner<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817    | 13.10   | 0.00  | FORGIVEN 0.00  | 13.10  |
| ## Commission of the Commissio | 5006 Food & Beverages : food FR, cash, Masu's                        |   |   | Manufacture and the state of th |  |
| 10/01/2002   | Corinne CHING<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817    | 145.00  | 0.00  | FORGIVEN 0.00  | 145.00   |
|  | 5016 Other Direct Campaign Expenses : vases                          |   |   |  |  |
| 10/03/2002   | Stuart Lerner<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817    | 35.61   | 0.00  | FORGIVEN 0.00  | 35.61  |
| -  | 5006 Food & Beverages : food, cc, Safeway                            |   |   |  |  |
| 10/07/2002   | Stuart Lerner<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817    | 2562.52                                       | 0.00  | FORGIVEN 0.00  | 2562.52  |
|  | 5019B Printing - Brochures : printpamphlet,ch, Pacific<br>Printing   |   |   | OR FORGIVEN THIS PERIOD  FORGIVEN 0.00  FORGIVEN 0.00  FORGIVEN 0.00  FORGIVEN 0.00  FORGIVEN 0.00  O.00  O.00   |  |
| 10/08/2002   | Stuart Lerner<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817    | 7.36  | 0.00  |  | 7.36   |
|  | 5016 Other Direct Campaign Expenses : napkins, iced tea, cash, Longs |   |   | The state of the s |  |
| . SUBTOTAL (T  | his Page)  |   | 0.00  | 0.00   | 2772.94  |
|  | UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Tra                |   |   |  |  |
|  | ID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last F                 |   |   |  | - Alexander de la companya de la com |
|  | ID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last                  |   |   |  |  |

## SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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## CANDIDATE AND CANDIDATE COMMITTEE NAME: ELECT CORINNE CHING

|  |   | T T  |                                     | 1  | <u> </u>   |
|--|---|--|-------------------------------------|--|--|
| DATE<br>OF<br>UNPAID   | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR      | AMOUNT OF UNPAID<br>EXPENDITURE AT<br>BEGINNING OF | NEW UNPAID<br>EXPENDITURE<br>AMOUNT | AMOUNT REPAID<br>OR FORGIVEN   | AMOUNT OF UNPAID<br>EXPENDITURE AT<br>CLOSING OF   |
| EXPENDITURE  | PURPOSE OF UNPAID EXPENDITURE                                     | THIS PERIOD  | THIS PERIOD                         | THIS PERIOD  | THIS PERIOD  |
| 10/09/2002   | Stuart Lerner<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817 | 26.00  | 0.00                                | FORGIVEN 0.00  | 26.00  |
|  | 5019A Printing - Banners : banner Signs by Dey                    |  |                                     | OR FORGIVEN THIS PERIOD  FORGIVEN 0.00  FORGIVEN 0.00  FORGIVEN 0.00  FORGIVEN 0.00  FORGIVEN 0.00  O.00  O.00   | **************************************   |
| 10/09/2002   | Stuart Lerner<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817 | 4.00   | 0.00                                |  | 4.00   |
|  | 5013 Media Ad Production : video, cash, Olelo                     | CONTRACTOR MANAGEMENT                              |                                     | FORGIVEN  0.00  FORGIVEN  0.00  FORGIVEN  0.00  FORGIVEN  0.00  FORGIVEN  0.00   | P TO THE PROPERTY OF THE PROPE |
| 10/10/2002   | Gregg Geary<br>2418A Waolani Ave.<br>Honolulu HI 96817            | 95.83  | 0.00                                | <b></b>  | 95.83  |
| And the second s | 5006 Food & Beverages : foodFR, cc, Zippys                        |  |                                     | FORGIVEN  0.00  FORGIVEN  0.00  FORGIVEN  0.00  FORGIVEN  0.00  FORGIVEN  0.00  O.00   |  |
| 10/11/2002   | Stuart Lerner<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817 | 11.81  | 0.00                                |  | 11.81  |
|  | 5006 Food & Beverages : food, cc, Safeway                         |  |                                     | The state of the s |  |
| 10/18/2002   | Stuart Lerner<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu Hi 96817 | 41.81  | 0.00                                |  | 41.81  |
|  | 5019F Printing - Other : ink, paper, cc, Fisher                   |  |                                     |  |  |
| 10/19/2002   | Stuart Lerner<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu Hì 96817 | 81,30  | 0.00                                |  | 81.30  |
|  | 5006 Food & Beverages : food, Yanagi Sushi                        |  |                                     |  |  |
| 1. SUBTOTAL (  | This Page)  | ***************************************            | 0.00                                | 0.00   | 260.75   |
| 2. TOTAL NEW<br>Number 20 of   | UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Tr              | ansfer total to Line                               |                                     |  |  |
| 3. TOTAL UNPA  | ID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last I              | ـــ<br>Page Only)    (Transfe                      |                                     |  |  |
| 4. TOTAL UNPA  | ID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last               | Page Only) (Transfe                                | ı<br>r total to Line Numb           | er 8 of the  |  |

## **SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE**

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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#### **CANDIDATE AND CANDIDATE COMMITTEE NAME: ELECT CORINNE CHING**

|  |   | <u> </u>   |  | · ************************************   | 1   |
|--|---|--|--|--|---|
| DATE<br>OF<br>UNPAID   | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR                  | AMOUNT OF UNPAID<br>EXPENDITURE AT<br>BEGINNING OF   | NEW UNPAID<br>EXPENDITURE<br>AMOUNT    | AMOUNT REPAID<br>OR FORGIVEN   | AMOUNT OF UNPA<br>EXPENDITURE A<br>CLOSING OF |
| EXPENDITURE  | PURPOSE OF UNPAID EXPENDITURE  Stuart Lerner                                  | THIS PERIOD  | THIS PERIOD                            |  | THIS PERIOD                                   |
| 10/22/2002   | 2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817                              | 37.00  | 0.00                                   | 0.00   | 37.00   |
|  | 5018 Postage/Mailing : stamps cash, US PS                                     | THE PROPERTY OF THE PROPERTY O |  | OR FORGIVEN THIS PERIOD  FORGIVEN 0.00  FORGIVEN 0.00  FORGIVEN 0.00  FORGIVEN 0.00  FORGIVEN 0.00  O.00 | -   |
| 10/22/2002   | Stuart Lerner<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817             | 10.40  | 0.00                                   |  | 10.40   |
|  | 5006 Food & Beverages : pizza, cc, Pizza Hut                                  |  |  | 400  |   |
| 10/22/2002   | Stuart Lerner<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817             | 22.57  | 0.00                                   |  | 22.57   |
| ve Personal ve Andreas | 5014C Office Expenses - Office Supplies : paper, cc, Fi-<br>sher              |  |  |  |   |
| 10/28/2002   | Corinne CHING<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817             | 21.33  | 0.00                                   |  | 21.33   |
|  | 5006 Food & Beverages : food, cc, Domino's                                    |  |  |  |   |
| 10/29/2002   | Stuart Lerner<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817             | 840.00   | 0.00                                   |  | 840.00  |
|  | 5018C Postage/Mailing - Post Office Fees : postage, co<br>USPS                |  |  | v ding and a second  |   |
| 0/30/2002  | Stuart Lerner<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817             | 7.62   | 0.00                                   |  | 7.62  |
|  | 5006 Food & Beverages : juices, cc, Foodland                                  |  | ************************************** |  |   |
| SUBTOTAL (1  | This Page)  |  | 0.00                                   | 0.00   | 938.92  |
| TOTAL NEW<br>Number 20 of t  | UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Trithe Disclosure Report)   | ansfer total to Line   |  |  |   |
| TOTAL UNPA   | ID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Fifthe Disclosure Report). | ـــ<br>Page Only) (Transfe   | r total to Line                        |  |   |
| TOTAL UNPA<br>Disclosure Rep   | ID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last port)                     | Page Only) (Transfe  | r total to Line Numb                   | - Farming  | m CC-5(F) (Rev. 5/9                           |

## SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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## CANDIDATE AND CANDIDATE COMMITTEE NAME: ELECT CORINNE CHING

| DATE<br>OF<br>UNPAID | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR               | AMOUNT OF UNPAID<br>EXPENDITURE AT<br>BEGINNING OF | NEW UNPAID<br>EXPENDITURE<br>AMOUNT | AMOUNT REPAID  | AMOUNT OF UNPA<br>EXPENDITURE A<br>CLOSING OF |
|----------------------|--|--|-------------------------------------|--|---|
| EXPENDITURE          | PURPOSE OF UNPAID EXPENDITURE  | THIS PERIOD  | THIS PERIOD                         | THIS PERIOD  | THIS PERIOD                                   |
| 10/31/2002           | Stuart Lerner<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817          | 32.25  | 0.00                                | FORGIVEN 0.00  | 32.25   |
|                      | 5006 Food & Beverages : candy, cc, Foodland                                |  |                                     | OR FORGIVEN  O.00  FORGIVEN  O.00  FORGIVEN  O.00  FORGIVEN  O.00  FORGIVEN  O.00  FORGIVEN  O.00  O.00  |   |
| 11/01/2002           | Stuart Lerner<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817          | 20.81  | 0.00                                | <del></del>  | 20.81   |
|                      | 5008 Gifts : ballons, cash, Island Gifts                                   |  |                                     | OR FORGIVEN THIS PERIOD  FORGIVEN 0.00  FORGIVEN 0.00  FORGIVEN 0.00  FORGIVEN 0.00  FORGIVEN 0.00   |   |
| 11/01/2002           | Stuart Lerner<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu Hi 96817          | 20.81  | 0.00                                |  | 20.81   |
|                      | 5006 Food & Beverages : food, cc, Pizza Hut                                |  |                                     |  |   |
| 11/04/2002           | Stuart Lerner<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817          | 6.21   | 0.00                                |  | 6.21  |
|                      | sodas  |  |                                     |  |   |
| 11/04/2002           | Stuart Lerner<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817          | 59.80  | 0.00                                |  | 59.80   |
|                      | 5006 Food & Beverages : food,decortions,cc Kmart                           |  |                                     | CR FORGIVEN THIS PERIOD  FORGIVEN 0.00  FORGIVEN 0.00  FORGIVEN 0.00  FORGIVEN 0.00  O.00  O.00  O.00  O.00  O.00  |   |
| 03/02/2003           | Stuart Lerner<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817          | -840,00  | 0.00                                |  | -840.00                                       |
|                      | 5018 Postage/Mailing : refund from USPS                                    |  |                                     | The state of the s |   |
| . SUBTOTAL (         | This Page)   |  | 0.00                                | 0.00   | -700.12                                       |
|                      | UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Tr                       |  |                                     |  |   |
|                      | AID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last the Disclosure Report) |  |                                     |  |   |
| Disclosure Re        | AID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last port)                 | **   |                                     |  |   |

## SCHEDULE E **UNPAID EXPENDITURES CANDIDATE COMMITTEE**

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#### CANDIDATE AND CANDIDATE COMMITTEE NAME: **ELECT CORINNE CHING**

|                              |  |  |                                     | 1                            | 1   |
|------------------------------|--|--|-------------------------------------|------------------------------|---|
| DATE<br>OF<br>UNPAID         | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR                         | AMOUNT OF UNPAID<br>EXPENDITURE AT<br>BEGINNING OF | NEW UNPAID<br>EXPENDITURE<br>AMOUNT | AMOUNT REPAID<br>OR FORGIVEN | AMOUNT OF UNPAI<br>EXPENDITURE AT<br>CLOSING OF |
| EXPENDITURE                  | PURPOSE OF UNPAID EXPENDITURE  | THIS PERIOD  | THIS PERIOD                         |                              | THIS PERIOD                                     |
| 05/06/2003                   | Corinne CHING<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817                    | 260.00   | 0.00                                |                              | 260.00  |
|                              | 5016 Other Direct Campaign Expenses : St. Andrews Prior-<br>y, FR, check             |  |                                     |                              | OR P P P P P P P P P P P P P P P P P P P        |
| 05/06/2003                   | Corinne CHING<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817                    | 350.00   | 0.00                                |                              | 350.00  |
|                              | 5016 Other Direct Campaign Expenses : St. Andrews Prior-<br>y, deposit, check        |  |                                     |                              |   |
| 05/06/2003                   | Corinne CHING<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817                    | 47.06  | 0.00                                |                              | 47.06   |
|                              | 5019 Printing : Creative Content, FR card, check                                     |  |                                     |                              |   |
| 05/20/2003                   | Stuart Lerner<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817                    | 140.31   | 0.00                                |                              | 140.31  |
|                              | 5006 Food & Beverages : food, cash, Costco   |  |                                     |                              |   |
| 05/21/2003                   | Corinne CHING<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817                    | 36.00  | 0.00                                |                              | 36.00   |
|                              | 5008 Gifts : leis, cash, Lins Lei Shop   |  |                                     |                              |   |
| 05/21/2003                   | Corinne CHING<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817                    | 11.75  | 0.00                                |                              | 11.75   |
|                              | 5016 Other Direct Campaign Expenses : decorations, cash                              |  |                                     |                              |   |
| 1. SUBTOTAL (                | This Page)   |  | 0.00                                | 0.00                         | 845.12  |
| 2. TOTAL NEW<br>Number 20 of | UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Tr. the Disclosure Report)         | ansfer total to Line                               |                                     |                              |   |
| 3. TOTAL UNPA                | AID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last F                                | ــــ<br>Page Only) (Transfe                        | total to Line                       |                              |   |
| 4. TOTAL UNPA                | NID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last                                 | Page Only) (Transfer                               | -<br>total to Line Numb             | er 8 of the                  |   |
| If an unpaid expend          | porty.<br>diture is forgiven, the unpaid expenditure must also be reported as a "Nor |  | on Schedule A. The                  | e forgiven                   | rm CC-5/F) (Rev. 5/99                           |



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## CANDIDATE AND CANDIDATE COMMITTEE NAME: ELECT CORINNE CHING

|                               | <del></del>  |  |                                     | <u> </u>                     |  |
|-------------------------------|--|--|-------------------------------------|------------------------------|--|
| DATE<br>OF<br>UNPAID          | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR                 | AMOUNT OF UNPAID<br>EXPENDITURE AT<br>BEGINNING OF   | NEW UNPAID<br>EXPENDITURE<br>AMOUNT | AMOUNT REPAID<br>OR FORGIVEN | AMOUNT OF UNPAR<br>EXPENDITURE AT<br>CLOSING OF  |
| EXPENDITURE                   | PURPOSE OF UNPAID EXPENDITURE  | THIS PERIOD  | THIS PERIOD                         | THIS PERIOD                  | THIS PERIOD  |
| 05/21/2003                    | Stuart Lerner<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817            | 35.21  | 0.00                                | FORGIVEN 0.00                | 35.21  |
|                               | 5006 Food & Beverages : food, cash, Costco                                   | To the state of th |                                     |                              | Andrewson and An |
| 04/15/2004                    | Stuart Lerner<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817            | 17.46  | 0.00                                | FORGIVEN 0.00                | 17.46  |
|                               | 5014C Office Expenses - Office Supplies : cc, Fisher                         |  |                                     | 7                            | THE PARTY OF THE P |
| 04/28/2004                    | Stuart Lerner<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817            | 37.00  | 0.00                                | FORGIVEN 0.00                | 37.00  |
|                               | 5018D Postage/Mailing - Stamps : cc, USPS                                    |  |                                     |                              | - September 10 Personal Person |
| 05/27/2004                    | Stuart Lerner<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817            | 11.44  | 0.00                                | FORGIVEN 0.00                | 11.44  |
|                               | 5014C Office Expenses - Office Supplies : cc, Office Ma-<br>x, paper         |  |                                     |                              |  |
| 06/26/2004                    | Stuart Lerner<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817            | 185.00   | 0.00                                | FORGIVEN 0.00                | 185.00   |
| Account                       | 5018D Postage/Mailing - Stamps : cc, USPS                                    |  |                                     |                              |  |
| 07/09/2004                    | Stuart Lerner<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817            | 50.59  | 0.00                                | FORGIVEN 0.00                | 50.59  |
|                               | 5014C Office Expenses - Office Supplies : ink paper                          |  |                                     | 77.77                        |  |
| i. SUBTOTAL (                 | This Page)   |  | 0.00                                | 0.00                         | 336.70   |
| 2. TOTAL NEW<br>Number 20 of  | UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Tr. the Disclosure Report) | ansfer total to Line   |                                     |                              |  |
| B. TOTAL UNPA<br>Number 18 of | AID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last F                        | Page Only) (Transfe  | r total to Line                     |                              |  |
| Disclosure Re                 | NID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last port)                   |  | ***********************             |                              | rm CC-5(E) (Rev. 5/99  |



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#### CANDIDATE AND CANDIDATE COMMITTEE NAME: **ELECT CORINNE CHING**

| LLLUI OO                            |  |   |  |   |  |
|-------------------------------------|--|---|--|---|--|
| DATE<br>OF<br>UNPAID<br>EXPENDITURE | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR PURPOSE OF UNPAID EXPENDITURE | AMOUNT OF UNPAID<br>EXPENDITURE AT<br>BEGINNING OF<br>THIS PERIOD | NEW UNPAID<br>EXPENDITURE<br>AMOUNT<br>THIS PERIOD | AMOUNT REPAID<br>OR FORGIVEN<br>THIS PERIOD   | AMOUNT OF UNP<br>EXPENDITURE A<br>CLOSING OF<br>THIS PERIOD  |
| 07/25/2004                          | Stuart Lerner<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu Hl 96817                          | 28.99   | 0.00   | FORGIVEN 0.00   | 28.99  |
|                                     | 5016 Other Direct Campaign Expenses : cc, Home Depot 421 Alakawa St., ties,hammer          |   |  |   | e de   |
| 07/27/2004                          | Stuart Lerner<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817                          | 18.54   | 0.00   | FORGIVEN 0.00   | 18.54  |
| ж <sup>и</sup> й пания по           | 5019 Printing : posters  | 7011-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1                          |  | Processor Control of the Control of | 71   |
| 08/05/2004                          | Stuart Lerner<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817                          | 47.50   | 0.00   | FORGIVEN 0.00   | 47.50  |
|                                     | 5006 Food & Beverages : cc, Kmart 500 Nimitz 96817, noo-<br>dles                           |   |  |   |  |
| 08/05/2004                          | Stuart Lerner<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu Hi 96817                          | 15.00   | 0.00   | FORGIVEN 0.00   | 15.00  |
| •                                   | 5006 Food & Beverages : cc, Kmart, noodles   |   |  |   | Landing of the Control of the Contro |
| 08/16/2004                          | Stuart Lerner<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817                          | 28.11   | 0.00   | FORGIVEN 0.00   | 28.11  |
| 1                                   | ink  |   | ***  |   | To any the second secon |
| 08/30/2004                          | Stuart Lerner<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817                          | 37.00   | 0.00   | FORGIVEN 0.00   | 37.00  |
| -                                   | 5018D Postage/Mailing - Stamps : cc, MOWS, 96820 stamps                                    |   |  |   |  |
| . SUBTOTAL (1                       | This Page)   |   | 0.00   | 0.00  | 175.14   |
| TOTAL NEW Number 20 of t            | UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Tra                                      | ansfer total to Line  |  |   |  |
| . TOTAL UNPA                        | ID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last F                                       | <br>age Only) (Transfe)   | r total to Line                                    |   |  |
| . TOTAL UNPA<br>Disclosure Rep      | ID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last<br>port)                               | Page Only) (Transfe   | r total to Line Numb                               | **  |  |



NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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#### CANDIDATE AND CANDIDATE COMMITTEE NAME: **ELECT CORINNE CHING**

| DATE                        | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR  | AMOUNT OF UNPAID                        | NEW UNPAID   |  | AMOUNT OF UNPA   |
|-----------------------------|---|---|--|--|--|
| OF<br>UNPAID<br>EXPENDITURE | PURPOSE OF UNPAID EXPENDITURE   | EXPENDITURE AT BEGINNING OF THIS PERIOD | EXPENDITURE<br>AMOUNT<br>THIS PERIOD   | AMOUNT REPAID<br>OR FORGIVEN<br>THIS PERIOD  | EXPENDITURE /<br>CLOSING OF<br>THIS PERIOD   |
| 09/09/2004                  | Stuart Lerner<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817   | 28.11                                   | 0.00   | FORGIVEN 0.00  | 28.11  |
|                             | 5014B Office Expenses - Computer/Computer Supplies : cc, ink, Office Max 770 Ala Moana Blvd. Honolulu, Hl 96814 | 7                                       |  |  | and the contract of the contra |
| 09/18/2004                  | Corinne CHING<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817   | 40.63                                   | 0.00   | FORGIVEN 0.00  | 40.63  |
|                             | 5014C Office Expenses - Office Supplies : cc, table, Km-<br>art4561 Salt Lake Blvd. Honolulu, Hl 96818          |   |  |  |  |
| 09/20/2004                  | Corinne CHING<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817   | 0.00                                    | 79.25  | FORGIVEN 0.00  | 79.25  |
|                             | 5006 Food & Beverages : food  |   |  | **************************************   |  |
| 09/22/2004                  | Stuart Lerner<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817   | 0.00                                    | 111.00   | FORGIVEN 0.00  | 111.00   |
| 1                           | 5018D Postage/Mailing - Stamps : stampsPostmaster Aina<br>Haina Station, Honolulu 96821                         |   |  |  |  |
| 09/25/2004                  | Corinne CHING<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu Hi 96817   | 0.00                                    | 21.87  | FORGIVEN 0.00  | 21.87  |
| -                           | cc, Kinkos Kapiolani1500 Kapiolani 96814, copies  |   |  |  |  |
| 09/25/2004                  | Corinne CHING<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817   | 0.00                                    | 35.42  | FORGIVEN 0.00  | 35.42  |
| -                           | 5019D Printing - Flyers : cc, Kinkos Kapiolani, copies  |   | TO CONTRACT OF THE PARTY OF THE | The state of the s |  |
| . SUBTOTAL (T               | his Page)   |   | 247.54   | 0.00   | 316.28   |
| TOTAL NEW I                 | UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Tra   | ansfer total to Line                    |  |  |  |
| TOTAL UNPAI                 | ID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last F  | ــــ<br>Page Only) (Transfe             | r total to Line  |  |  |
| TOTAL UNPAI                 | D EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last port)  | Page Only) (Transfe                     | r total to Line Numb   |  | rm CC-5(E) (Rev. 5/  |



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#### CANDIDATE AND CANDIDATE COMMITTEE NAME: **ELECT CORINNE CHING**

| DATE<br>OF<br>UNPAID<br>EXPENDITURE  | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR PURPOSE OF UNPAID EXPENDITURE  | AMOUNT OF UNPAID<br>EXPENDITURE AT<br>BEGINNING OF<br>THIS PERIOD | NEW UNPAID<br>EXPENDITURE<br>AMOUNT<br>THIS PERIOD | AMOUNT REPAID<br>OR FORGIVEN<br>THIS PERIOD | AMOUNT OF UNPA<br>EXPENDITURE AT<br>CLOSING OF<br>THIS PERIOD |
|--|---|---|--|---|---|
| 09/26/2004   | Corinne CHING<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817                           | 0.00  | 5.73   | FORGIVEN 0.00                               | 5.73  |
|  | 5019F Printing - Other : cc, Kinkos 2575 S. King St. 96-<br>826, laminates                  |   |  | **************************************      |   |
| 09/26/2004   | Corinne CHING<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu Hi 96817                           | 0.00  | 10.42  | FORGIVEN 0.00                               | 10.42   |
|  | 5019D Printing - Flyers : cc, Kinkos Kapiolani, copies                                      |   |  |   |   |
| 09/30/2004   | Corinne CHING<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817                           | 0.00  | 109.43   | FORGIVEN 0.00                               | 109.43  |
| and the second s | 5006 Food & Beverages : food/vol  |   |  |   |   |
| 09/30/2004   | Stuart Lerner<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817                           | 0.00  | 46.00  | FORGIVEN 0.00                               | 46.00   |
|  | 5018D Postage/Mailing - Stamps : cc, MOWS, Honolulu, HI 96820, stamps                       |   |  |   |   |
| 09/30/2004   | Stuart Lerner<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817                           | 0.00  | 91.50  | FORGIVEN 0.00                               | 91.50   |
|  | 5014D Office Expenses - Website Hosting/Management : cc,<br>Copy Rite 202 Iolani Ave. 96813 |   |  |   |   |
| 10/02/2004   | Corinne CHING<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817                           | 0.00  | 23.41  | FORGIVEN 0.00                               | 23.41   |
| <b>*</b>   | 5016 Other Direct Campaign Expenses : cc, Home Depot, ties                                  |   |  |   |   |
| I. SUBTOTAL (  | This Page)  |   | 286.49   | 0.00  | 286.49  |
| 2. TOTAL NEW<br>Number 20 of t   | UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Tr  | ansfer total to Line  |  |   |   |
| B. TOTAL UNPA  | LID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last I<br>the Disclosure Report)             | ـــ<br>Page Only) (Transfe  | r total to Line                                    |   |   |
| Disclosure Re  | ID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last port)                                   | *******************************                                   |  |   | rm CC-5/E\ (Rev. 5/5  |



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#### CANDIDATE AND CANDIDATE COMMITTEE NAME: **ELECT CORINNE CHING**

| DATE<br>OF<br>UNPAID            | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR   | AMOUNT OF UNPAID<br>EXPENDITURE AT<br>BEGINNING OF | NEW UNPAID<br>EXPENDITURE<br>AMOUNT | AMOUNT REPAID<br>OR FORGIVEN   | AMOUNT OF UNPAR<br>EXPENDITURE AT<br>CLOSING OF  |
|---------------------------------|--|--|-------------------------------------|--|--|
| EXPENDITURE                     | PURPOSE OF UNPAID EXPENDITURE  | THIS PERIOD  | THIS PERIOD                         |  | THIS PERIOD  |
| 10/04/2004                      | Corinne CHING<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817                                      | 0.00   | 26.09                               |  | 26.09  |
|                                 | 5014C Office Expenses - Office Supplies : cc, Office Depot, 1505 Dillingham Blvd. 96817, papersupplies |  |                                     |  | The state of the s |
| 10/04/2004                      | Stuart Lerner<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817                                      | 0.00   | 815.57                              |  | 815.57   |
|                                 | 5000B Advertising - Newspaper : cc, Honolulu Advertiser,<br>FR ad                                      |  |                                     |  | **************************************   |
| 10/05/2004                      | Corinne CHING<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817                                      | G.00   | 32.37                               |  | 32.37  |
|                                 | 5006 Food & Beverages : cc, Longs Pali, food and bags  |  |                                     |  |  |
| 10/05/2004                      | Corinne CHING<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817                                      | 0.00   | 21.87                               |  | 21.87  |
|                                 | 5019D Printing - Flyers : cc, Kinkos Kapiolani, copies   |  |                                     |  |  |
| 10/05/2004                      | Stuart Lerner<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu Hí 96817                                      | 0.00   | 33.80                               |  | 33.80  |
|                                 | 5006 Food & Beverages : Yagura 1655 Liliha St. 96817   |  |                                     | ### TOTAL TO |  |
| 10/05/2004                      | Stuart Lerner<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817                                      | 0.00   | 72.89                               | FORGIVEN 0.00  | 72.89  |
|                                 | 5006 Food & Beverages : Liliha Korean BBQ 1805 Liliha<br>St. 96817                                     |  |                                     |  |  |
| 1. SUBTOTAL (                   | This Page)   |  | 1002.59                             | 0.00   | 1002.59  |
| 2. TOTAL NEW Number 20 of       | UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Trathe Disclosure Report)                            | ansfer total to Line                               |                                     |  |  |
| 3. TOTAL UNPA<br>Number 18 of t | ID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last F   | age Only) (Transfer                                | total to Line                       |  |  |
| 4. TOTAL UNPA<br>Disclosure Rej | ID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last port)  | Page Only) (Transfer                               | total to Line Numb                  |  |  |

## **SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE**

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#### CANDIDATE AND CANDIDATE COMMITTEE NAME: **ELECT CORINNE CHING**

| DATE<br>OF                  | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR               | AMOUNT OF UNPAID<br>EXPENDITURE AT | NEW UNPAID<br>EXPENDITURE              |  | AMOUNT OF UNPA                              |
|-----------------------------|--|------------------------------------|--|--|---|
| UNPAID<br>EXPENDITURE       | PURPOSE OF UNPAID EXPENDITURE  | BEGINNING OF<br>THIS PERIOD        | AMOUNT<br>THIS PERIOD                  | AMOUNT REPAID<br>OR FORGIVEN<br>THIS PERIOD  | EXPENDITURE AT<br>CLOSING OF<br>THIS PERIOD |
| 10/05/2004                  | Stuart Lerner<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817          | 0.00                               | 26.04                                  | FORGIVEN 0.00  | 26.04                                       |
|                             | 5006 Food & Beverages : Golden Coin, 1723 Liliha St. 96-817                | 777                                |  | - Company of the Comp | **************************************      |
| 10/05/2004                  | Stuart Lerner<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817          | 0.00                               | 54.16                                  | FORGIVEN 0.00  | 54.16                                       |
|                             | 5006 Food & Beverages : Sam the Man's BBQ 1336 N, School<br>St. 96817      |                                    |  |  |   |
| 10/05/2004                  | Stuart Lerner<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817          | 0.00                               | 93.64                                  | FORGIVEN 0.00  | 93.64                                       |
|                             | 5006 Food & Beverages : Golden City Restaurant 1418 N.<br>School St. 96817 |                                    |  |  |   |
| 10/05/2004                  | Stuart Lerner<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817          | 0.00                               | 20.00                                  | FORGIVEN 0.00  | 20.00                                       |
|                             | 5006 Food & Beverages : Jane's Fountain 11719 Liliha St. 96817             |                                    |  | 100000000000000000000000000000000000000  |   |
| 10/05/2004                  | Stuart Lerner<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817          | 0.00                               | 28.11                                  | FORGIVEN 0.00  | 28.11                                       |
|                             | 5006 Food & Beverages : L&L 1711 Lilliha St. 96817                         |                                    |  |  |   |
| 10/05/2004                  | Stuart Lerner<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu Hì 96817          | 0.00                               | 22.50                                  | FORGIVEN 0.00  | 22.50                                       |
|                             | 5006 Food & Beverages ; cash, Liliha Bakery, cocoa puffs                   | 1177777                            | ************************************** |  |   |
| SUBTOTAL (                  | This Page)   |                                    | 244.45                                 | 0.00   | 244.45                                      |
| TOTAL NEW<br>Number 20 of   | UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Tra                      | insfer total to Line               |  |  |   |
| TOTAL UNPA                  | ID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last P                       | age Only) (Transfe                 | r total to Line                        |  |   |
| TOTAL UNPA<br>Disclosure Re | ID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last I) port)               | Page Only) (Transfe                | r total to Line Numb                   |  | rm CC-5(E) (Rev. 5/99                       |

## SCHEDULE E **UNPAID EXPENDITURES CANDIDATE COMMITTEE**

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#### CANDIDATE AND CANDIDATE COMMITTEE NAME: **ELECT CORINNE CHING**

| DATE<br>OF<br>UNPAID   | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR            | AMOUNT OF UNPAID<br>EXPENDITURE AT<br>BEGINNING OF | NEW UNPAID<br>EXPENDITURE<br>AMOUNT | AMOUNT REPAID<br>OR FORGIVEN   | AMOUNT OF UNPA<br>EXPENDITURE A<br>CLOSING OF |
|--|---|--|-------------------------------------|--|---|
| EXPENDITURE  | PURPOSE OF UNPAID EXPENDITURE   | THIS PERIOD  | THIS PERIOD                         | AMOUNT REPAID OR FORGIVEN THIS PERIOD  FORGIVEN 0.00  FORGIVEN 0.00  FORGIVEN 0.00  FORGIVEN 0.00  FORGIVEN 0.00  FORGIVEN 0.000   | THIS PERIOD                                   |
| 10/05/2004   | Stuart Lerner<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817       | 0.00   | 100.00                              |  | 100.00  |
|  | 5006 Food & Beverages : cash, Mitsuken 1223 N. School<br>St., , chicken |  |                                     | **************************************   | 10 x x x x x x x x x x x x x x x x x x x      |
| 10/05/2004   | Stuart Lerner<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817       | 0.00   | 54.15                               |  | 54.15   |
|  | 5016 Other Direct Campaign Expenses : paper goods, Cost-<br>co          |  |                                     |  |   |
| 10/05/2004   | Stuart Lerner<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817       | 0.00   | 54.00                               |  | 54,00   |
| and the second s | 5006 Food & Beverages : food, Julie and Huang 1502 Lili-<br>ha St.      |  |                                     |  |   |
| 10/05/2004   | Stuart Lerner<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817       | 0.00   | 30.21                               |  | 30.21   |
|  | 5006 Food & Beverages : food, Hoy Tin Liliha St. 96817                  |  |                                     | And the state of t |   |
| 10/06/2004   | Stuart Lerner<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817       | 0.00   | 46.71                               |  | 46.71   |
| · ·  | 5019F Printing - Other : cc, Fisher Hawaii, ink                         |  |                                     |  |   |
| 10/07/2004   | Corinne CHING<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817       | 0.00   | 101.00                              |  | 101.00  |
| <u> </u>   | 5006 Food & Beverages : food/vol  |  |                                     |  |   |
| SUBTOTAL (1  | This Page)  |  | 386.07                              | 0.00   | 386.07  |
| TOTAL NEW I  | UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Tra                   | nsfer total to Line                                |                                     |  |   |
| TOTAL UNPA   | ID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last P                    | ـــــ<br>Transfer (اane Only)                      | total to Line                       |  |   |
| TOTAL UNPAI  | ID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Foort)              | Page Only) (Transfer                               | total to Line Numb                  |  |   |

## **SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE**

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#### CANDIDATE AND CANDIDATE COMMITTEE NAME: **ELECT CORINNE CHING**

| DATE<br>OF<br>UNPAID<br>EXPENDITURE  | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR  PURPOSE OF UNPAID EXPENDITURE | AMOUNT OF UNPAID<br>EXPENDITURE AT<br>BEGINNING OF<br>THIS PERIOD  | NEW UNPAID<br>EXPENDITURE<br>AMOUNT | AMOUNT REPAID<br>OR FORGIVEN | AMOUNT OF UNPAI<br>EXPENDITURE AT<br>CLOSISSION  |
|--|---|--|-------------------------------------|------------------------------|--|
| 10/10/2004   | Corinne CHING 2040 Nuuanu Avenue #1401 Honofulu HI 96817                                    | 0.00   | THIS PERIOD  33.78                  | THIS PERIOD  FORGIVEN  0.00  | THIS PERIOD  |
|  | 5006 Food & Beverages : food/vol  |  |                                     |                              | 444 Arministry - 4   |
| 10/13/2004   | Corinne CHING<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817                           | 0.00   | 228.77                              | FORGIVEN 0.00                | 228.77   |
|  | 5019 Printing : cc, Kinkos Kapiolani, copies  |  |                                     |                              | Market to considerate |
| 10/14/2004   | Stuart Lerner<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817                           | 0.00   | 78.10                               | FORGIVEN 0,00                | 78.10  |
|  | 5006 Food & Beverages : cc, Pizza Hut food  | and the same of th |                                     |                              |  |
| 10/16/2004   | Corinne CHING<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu Hi 96817                           | 0.00   | 10.20                               | FORGIVEN 0.00                | 10.20  |
|  | 5019F Printing - Other : cc, Kinkos King St., copies  |  |                                     |                              |  |
| 10/16/2004   | Corinne CHING<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817                           | 0.00   | 208.33                              | FORGIVEN 0.00                | 208.33   |
| Annios de la composition della | 5019D Printing - Flyers : cc, Kinkos King St., copies                                       |  |                                     |                              |  |
| 10/16/2004   | Corinne CHING<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu Hi 96817                           | 0.00   | 42.45                               | FORGIVEN 0.00                | 42.45  |
|  | 5006 Food & Beverages : cc, Zippy's Vineyard, food,   |  |                                     |                              |  |
| 1. SUBTOTAL (  | This Page)  | ,  | 601.63                              | 0.00                         | 601.63   |
|  | UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Tr. the Disclosure Report).               |  |                                     |                              |  |
| 3. TOTAL UNPA<br>Number 18 of  | AID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last F<br>the Disclosure Report)             | Page Only) (Transfe  | r total to Line                     |                              |  |
| Disclosure Re  | AID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last port)                                  | ******************************   |                                     |                              | orm CC-5(E) (Rev. 5/99   |

## **SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE**

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#### CANDIDATE AND CANDIDATE COMMITTEE NAME: **ELECT CORINNE CHING**

| OF<br>UNPAID<br>EXPENDITURE             | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR  PURPOSE OF UNPAID EXPENDITURE | AMOUNT OF UNPAID<br>EXPENDITURE AT<br>BEGINNING OF<br>THIS PERIOD | NEW UNPAID<br>EXPENDITURE<br>AMOUNT<br>THIS PERIOD | AMOUNT REPAID<br>OR FORGIVEN<br>THIS PERIOD | AMOUNT OF UNPAI<br>EXPENDITURE AT<br>CLOSING OF<br>THIS PERIOD |
|---|---|---|--|---|--|
| 10/16/2004                              | Stuart Lerner<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817                           | 0.00  | 16.41  | FORGIVEN 0.00                               | 16.41  |
|   | 5006 Food & Beverages : cc, Longs Kam Shopping Ctr., so-<br>das                             |   |  | 27404                                       |  |
| 10/17/2004                              | Corinne CHING<br>2040 Nuuanu Avenue<br>#1401<br>Honolulu HI 96817                           | 0.00  | 43.75  | FORGIVEN 0.00                               | 43.75  |
|   | laminates   |   |  |   |  |
|   |   |   |  |   |  |
|   |   |   |  |   |  |
| 1. SUBTOTAL (                           | This Page)  |   | 60.16  | 0.00  | 60.16  |
| 2. TOTAL NEW                            | This Page)  UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Tithe Disclosure Report).     | ransfer total to Line   | 60.16  | 0.00  | 60.16  |
| 2. TOTAL NEW Number 20 of 3. TOTAL UNPA | UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Ti  | ransfer total to Line   | 2828.93  | 0.00  | 60.16  |